

I.1 Confirmation of Quotation

CONFIRMATION OF QUOTATION UNDER DLA-PLATINUM GROUP METALS-001		CONTRACT NUMBER		PAGE 1 of	
FROM: _____ _____ _____ _____		TO: DEFENSE NATIONAL STOCKPILE CENTER ATTN: PLATINUM METALS GROUP, DNSC-P2 8725 JOHN J. KINGMAN ROAD, SUITE 4616 FORT BELVOIR, VA 22060 FAX: (703) 767-5494			
DATE OF QUOTE:	PLEASE FAX QUOTE TO THE FOLLOWING NUMBER: (703) 767-5541		INVOICE/PAYMENTS TO: ATTN: DNSC-DF, ACCOUNTS RECEIVABLE DEFENSE NATIONAL STOCKPILE CENTER 8725 JOHN J. KINGMAN, SUITE 4616 FORT BELVOIR, VA 22060		
This contract is entered into by and between the United States of America, hereinafter called the "Government," represented by the Contracting Officer executing this contract and the Contractor identified below. The Government agrees to sell and the Contractor agrees to buy the material described below in accordance with the terms and conditions of the Basic Ordering Agreement (BOA), DLA-PLATINUM GROUP METALS-001. In the event of a conflict between the terms of the BOA and the Sales Contract, the terms of the Sales Contract govern.					
ITEM	PROPERTY DESCRIPTION AND LOCATION	QUANTITY (No. of Units)	UNIT	UNIT PRICE	TOTAL
	CONTRACTOR QUOTE:				
	AWARD BY THE GOVERNMENT				
CONTRACT PERIOD EXPIRES ON:					
EXECUTION BY CONTRACTOR			ACCEPTANCE BY GOVERNMENT		
DATE (Day, Month, Year)			UNITED STATES OF AMERICA BY:		DATE:
NAME/SIGNATURE OF CONTRACTOR					
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS QUOTE (Type or print name and title under signature)			NAME AND TITLE OF CONTRACTING OFFICIAL		
Telephone Number: _____			Name: _____		
Facsimile Number: _____			Title: _____		